

8/12/15 : CIA-RDP80-01060A000100010001-5

**SECRET**

**PUB - VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. YOU. NO.

BU. YOU. NO.

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_ (Give place and date)

**Payee's Account No.** \_\_\_\_\_ **Discount Terms** \_\_\_\_\_

TO First National Bank of Boston  
(Payee)

**Boston, Massachusetts**

(Address)

Contract No.	BB-450	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	to	Weight		Govt. B/L No.	

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u>				
		7061/63 (Orig. Inv. Att)				\$15,653.99
		7070/63 (Orig. Inv. Att)				2,240.16
		7079/63 (Orig. Inv. Att)				7,962.35
				TOTAL		\$25,856.50

**PAYMENT:**

**(PAYEE MUST NOT USE THIS SPACE)**

**COMPLETE** ☐  
**PARTIAL** ☐  
**FINAL** ☐  
**PROGRESS** ☐  
**ADVANCE** ☐

## DIFFERENCES

Amount verified; correct for 25,856.50  
(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

**Title** \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

**ACCOUNTING CLASSIFICATION** (Appropriation System)

STAT

4 APR 1968  
(Date)

g Officer)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

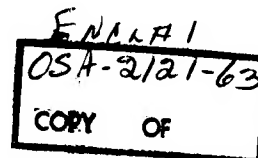
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title



**INVOICE**  
**Itek Corporation**  
 Lexington 73, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 3/22/63**INVOICE NO.** 7061/63**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			8214

1 each Contract Item #10

\$84,378.80

Less: Progress Payments

68,724.81 \

Net Amount Due on this Invoice

\$15,653.99

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

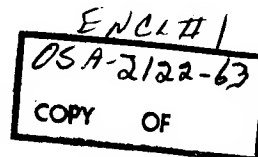
Itek Corporation

BY

STAT



**INVOICE**  
**Itek Corporation**  
 Lexington 73, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 3/27/63**INVOICE NO.** 7070/63

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			8214

10 each Contract Item #14 \$12,075.00

Less: Progress Payment 9,834.84

Net Amount Due on this Invoice \$ 2,240.16

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Mass."

Itek Corporation

BY

STAT



**INVOICE**  
**Itek Corporation**  
 Lexington 73, Massachusetts

*ENC 1*  
 OSA-2120-63  
 COPY OF

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 3/29/63**INVOICE NO.** 7079/63**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			8214

1 each Contract Item # 8 \$42,919.00

Less: Progress Payments 34,956.65

Net Amount Due on This Invoice \$ 7,962.35

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No.(classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

Itek Corporation

BY

STAT